

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: September 16, 2005

BUYS: Fresh Apples

The Department of Agriculture (USDA) purchased fresh fruit for distribution to needy family and other domestic food assistance programs for Fiscal Year 2005.

Product, quantity, pounds, and program cost consist of the following:

PRODUCT	NO. OF CASES	NO. OF POUNDS	TOTAL COST
Fresh Apples	9,240	355,740	\$123,252

The purchase is the result of offers received in response to USDA's purchase announcement FV 311, Invitation Number 011 dated September 13, 2005. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from September 26, 2005 to October 19, 2005.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2548-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp/>.

More

ANNOUNCEMENT : FV311
COMM GROUP : FRUIT, FRESH
INVITATION : 011

COMMODITY TYPE : APPLES, GOLDEN DELICIOUS
PACK SIZE : 37 LB CARTON

CONTRACTOR NAME: STEMILT GROWERS, INC.
PLANT ADDRESS : WENATCHEE WA

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)	PREFERENCE
005	LAS VEGAS	NV	462	\$ 12.5000	GD
	RENO	NV	462	\$ 12.5000	GD

TOTAL AWARDED: 924

COMMODITY TYPE : APPLES, RED DELICIOUS
PACK SIZE : 40 LB CARTON

CONTRACTOR NAME: FIFER ORCHARDS, INC.
PLANT ADDRESS : WYOMING DE

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)	PREFERENCE
002	ROCKY HILL	CT	924	\$ 10.4100	RD
003	MILLEDGEVILLE	GA	924	\$ 10.3500	RD

TOTAL AWARDED: 1,848

CONTRACTOR NAME: TOM LANGE COMPANY, INC.
PLANT ADDRESS : SPRINGFIELD IL

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)	PREFERENCE
004	NEWPORT	MN	924	\$ 13.2500	RD

TOTAL AWARDED: 924

COMMODITY TYPE : APPLES, GALA
PACK SIZE : 40 LB CARTON

CONTRACTOR NAME: RICE FRUIT COMPANY
PLANT ADDRESS : GARDNERS PA

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)	PREFERENCE
001	MOBILE	AL	5,544	\$ 14.4300	G

TOTAL AWARDED: 5,544